GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Petrol, Oil & Lubricants - Supply of Petrol/Diesel, Oil & Lubricants to the Govt. Vehicles of Planning Department during the month of November, 2016 – Payment to M/s Sai Leela Filling Station, Bharat Petrolium Dealers., Mandadam – Sanctioned - Orders – Issued.

PLANNING (II) DEPARTMENT

G.O.RT.No. 26 Dated: 10-01-2017

Read the following:-

1. G.O.Ms. No.148, Finance & Planning (FW.Admn.I TFR) Department, dated :21.10.2000.
2. This Office Letter No.3142/Plg. (II)/2016, Dated:24.10.2016.
3. From M/s Sai Leela Filling Station, Bharath Petrolium Filling Station, Mandadam Bill No. Nil, Dated: 19.12.2016.

* * * * *

O R D E R:

In pursuance of the orders issued in the G.O. 1st read above and the requisition placed for supply of Petrol/Diesel and other Oils to the Govt. Vehicles of Planning department in the reference 2nd read above, sanction is hereby accorded for an amount of Rs.23,362/- (Rupees Twenty Three thousand Three hundred and Sixty Two only) from B.E. 2016-17 under Non-Plan for payment to the M/s Sai Leela Filling Station, Bharath Petrolium Dealers, Mandadam towards supply of Petrol/Diesel, Oil & Lubricants to the Govt. Vehicle during the month of November, 2016. The details of fuel consumption to the Govt. vehicle and the expenditure incurred there-on is as follows.

Sl. No.	Vehicle	Designation of the Officer of the vehicle	Petrol	Diesel	Oil & Lubricants	Amount
1.	AP 9CG 7819	Chief Secy. to Govt.,	--	80	--	5,042.40
2	TS 09EA 2847	E.O. Secretary to Govt.,	80	--	--	5,735.20
3	AP 09CR 7261	Spl. Secretary to Govt.	--	200	01	12,584.80
		TOTAL	**80**	**280**	**01**	**23,362.40 or 23,362.00**
In words : **(Rupees Twenty Three thousand Three hundred and Sixty Two only)**						

2. The amount sanctioned in para one above shall be debited to the following Head of Account "2052 – Secretariat General Services – MH (090) – Secretariat – SH (07) – Planning Department – 240 – Petrol, Oil and Lubricants".

3. The Assistant Secretary to Government and Drawing & Disbursing Officer of Planning Department, A.P., Secretariat, Velagapudi is requested to draw the amount sanctioned in para one above in favor of M/s Sai Leela Filling Station, Bharth Petrolium Dealer, Mandadam and credited to their Account No.362605500026, ICICI Bank, Thullur Branch, IFSC Code: ICICI0003626.

4. This order does not require the concurrence of Finance Department as per rules in force on the subject.

5. Copy of this order is available on Internet and can be accessed at address http://www.ap.gov.in/goir.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
ADDITIONAL SECRETARY TO GOVERNMENT

To,
The A.S. to Govt., & DDO, Planning Department.
Copy to The Deputy PAO, Secretariat Branch.
Copy to M/s Sai Leela Filling Station, Mandadam.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER